7/9/2018

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

Print

Purchasing Receipts

| Supplier | | \$271.68 McMaster- | | ply | | | |
|---|-------------------|-----------------------------|----------------|-------------|--------|-------|---------|
| Sus | | 68 McA | Carr | Sup | S S | 27.58 | 0 |
| Tota | | \$271. | | | | | 4271 69 |
| Past | | | | | 139 | | |
| Aging | ` | | | | | | |
| Price/Unit | | Stock 7/9/2018 \$11.32 / ft | | | | | |
| Receive | | 7/9/2018 | | | | | |
| Status | | Stock | | | | | |
| Container No | | S090107 | | | | | |
| Accounting Job No | | | | | | | |
| Received Quantity | | 24 | | | | | 24 |
| Due Date | | 24 7/9/2018 | | | | | |
| Order | | 24 | | | | 3 | 74 |
| Equipment Order Due Received Accounting Container Status Date Quantity Job No No Status Date Date Quantity Job No No No Date Date Date Days Due | | | | | | - | lotal: |
| rt Project | | | | | | | |
| For on Part No | <u> </u> | e e | 1 | | | | |
| For Description Part Project No | Oriento | Steel Machine | Key Stock, 1"" | X 1"", 36"" | Long | | |
| Purchased I Item | 1 2% 10 988304989 | 2000 | | | | | |
| Terms | 7% 10 | Net 30 | | | | | |
| Rel | - | | | | | | |
| Line Item No | 1 | | | | | | |
| PO No Supplier Item No Terms No No | PO040414 MCM001- | NΩ | | | | | |
| PO No | PO040414 | | | | | | |

Plex 7/9/2018 12:59 PM dart. Tollis. Andrew



200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Attention: Chantal Lavoie Packing List

Purchase Order P0040414

Order Placed By Chantal Lavoie

McMaster-Carr Number 5884135-01

Page 1 of 1 07/05/2018

Line Product

Ordered Shipped

98830A989 Oversized Steel Machine Key Stock, 1" x 1", 36" Long

8 Each





Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO040414

Tel (613) 632-5200

Supplier:

MCM001-VU

McMaster-Carr Supply Co,

P.O. Box 7690

Chicago, IL 60680-7690 USA

Phone: 330 995 5500 Fax: 330 995 9600

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO040414

PO Date:

7/5/18

Due Date:

7/6/18

Purchase Order Revision:

Revision Date:

Ship-To Contact: L

Lavoie, ChantalPhone:

clavoie@dartaero.com

Via:

Ground

Pymt Terms:

2% 10 Net 30

Freight Terms: Special Comments:

| ITO | m | |
|-----|---|--|
| | | |

| Line Item | Job | Part | Supplier Part No | Description | Status | Due Date | | Received Quantity | | Unit Price (USD) | Extended Price |
|--------------|-----|-----------|---------------------|--|--------|-------------|-------|----------------------|-------|-----------------------|-------------------------|
| 1 | | 98830A989 | | Oversized Steel Machine Key Stock, 1" X 1", 36" Long | Firmed | 7/6/18 | 24 ft | 248th | 24 ft | \$11.32/ft M (8/6 | \$271.68 7/01 |

Line Item Note 8 pcs of 3 ft

Grand Total:

\$271.68

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

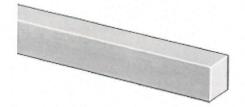
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/5/18 2:02 PM dart.lavoie.chantal

McMASTER-CARR.

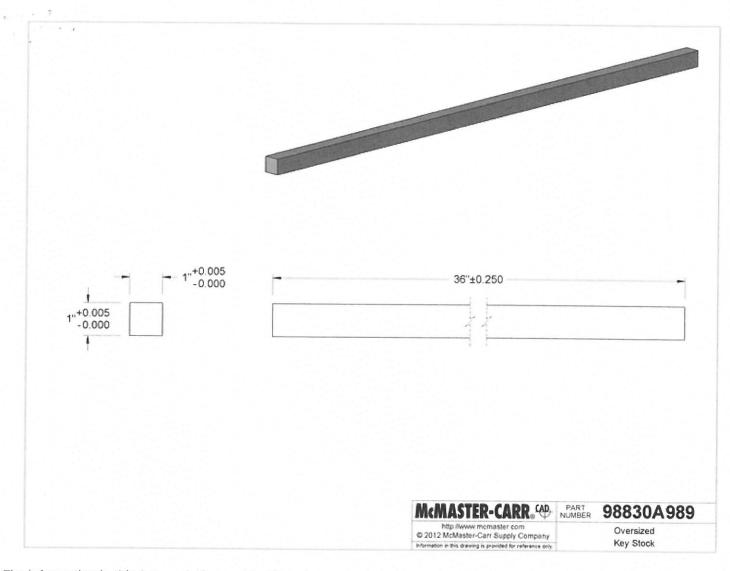
Oversized Steel Machine Key Stock 1" x 1", 36" Long

\$33.96 Each 98830A989



| Material | Steel |
|-----------------------|-----------------|
| Size | 1" × 1" |
| Length | 36" |
| Tolerance | |
| Size | 0" to 0.005" |
| Length | -0.25" to 0.25" |
| Tolerance Rating | Oversized |
| Min. Hardness | Not Rated |
| Кеу Туре | Straight |
| System of Measurement | Inch |
| RoHS | Compliant |
| | |

Slightly larger than the size listed in the table, this stock fits tightly in a keyway. Made of steel, it is an economical choice with high strength. Use it to create a machine key at the length you need.



The information in this 3-D model is provided for reference only.

McMaster-Carr Supply Company Invoice: 67029681 ORIGINAL COMMERCIAL 200 Aurora Industrial Pkwy Purchase Order: PO040414 Aurora, OH 44202-8087 USA INVOICE Phone: 330-995-5500 Fax: 330-995-9600 Release: E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720 McMaster-Carr Number: 5884135-01 CERTIFICATE OF ORIGIN **Ultimate Destination:** Shipped: 04-Jul-2018 Dart Aerospace Ltd 1270 Aberdeen St Shipper's Export Declaration (SED): Hawkesbury ON K6A 1K7 NO EEI 30.36 Canada Intermediate Consignee: Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Tax Number: Forwarding Agent: Billing Attention: Shipping Chantal Lavoie Attention: Contact: Line Description Qty & Unit **Unit Price** Extension 98830A989 Oversized Steel Machine Key Stock, 1" x 1", 36" Long EA \$33,96 \$271.68 Country of Origin: United States Schedule B #: 731824 ECCN#: EAR99 NLR NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. NOTE Tracking number(s) for this shipment: 414725836676 414725836676 Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. Shipping Weight (in kgs): 39 Number of Packages: 2 Invoice Amounts: Merchandise Amount: \$271.68 Total (In USD): Package Dimensions: \$271.68 8 X 8 X 198 CM = .014 CUBIC M 8 X 8 X 198 CM = .014 CUBIC M Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days Remit payment to: (by wire transfer) Bank of America (by mail) 222 Broadway Authorized Signature: McMaster-Carr Supply Company Date: New York, NY 10038 Sal Weice 04-Jul-2018 PO Box 7690 Account 86666-02021 Chicago, IL 60680-7690 USA SWIFT BOFAUS3N Name: Sarah Weinberg Title: Operations Mgr. Page 1 of 1

McMaster-Carr Supply Company Invoice: 67029681 ORIGINAL COMMERCIAL 200 Aurora Industrial Pkwy Purchase Order: PO040414 Aurora, OH 44202-8087 USA INVOICE Phone: 330-995-5500 Fax: 330-995-9600 Release: E-Mail: cle.sales@mcmaster.com CERTIFICATE OF ORIGIN McMaster-Carr Number: 5884135-01 Employer Identification Number (EIN): 36-1458720 Ultimate Destination: Shipped: 04-Jul-2018 Dart Aerospace Ltd Shipper's Export Declaration (SED): 1270 Aberdeen St Hawkesbury ON K6A 1K7 NO EEI 30.36 Canada Bill To: Intermediate Consignee: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Tax Number: Forwarding Agent: Billing Attention: Shipping Chantal Lavoie Attention: Contact: Line Description Qty & Unit **Unit Price** Extension 98830A989 Oversized Steel Machine Key Stock, 1" x 1", 36" Long 1 8 EA \$33.96 \$271.68 Country of Origin: United States Schedule B #: 731824 ECCN#: EAR99 NLR NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized uitimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. NOTE Tracking number(s) for this shipment: 414725836676 414725836676 Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. Shipping Weight (in kgs): 39 Number of Packages: 2 Invoice Amounts: Merchandise Amount: \$271.68 Total (In USD): \$271.68 Package Dimensions: 8 X 8 X 198 CM = .014 CUBIC M 8 X 8 X 198 CM = .014 CUBIC M Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days Remit payment to: (by wire transfer) Bank of America 222 Broadway (by mail) Authorized Signature: Date: McMaster-Carr Supply Company New York, NY 10038 Sal Weice-04-Jul-2018 PO Box 7690 Account 86666-02021 Chicago, IL 60680-7690 USA SWIFT BOFAUS3N Name: Sarah Weinberg Title: Operations Mgr. Page 1 of 1